

## **FINANCE AGENDA**

**APRIL 5, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$19,245.41**

**APPELLATE CASES TO BE APPROVED: \$0.00**

#### **CAPITAL CASES**

234844 MICHAEL KAUFMAN, M.D., presented by David Shelton, Attorney, submitting an Order of Court for payment of \$2,000.00 expert witness fees for the defense of an indigent defendant, Christopher Parker. Indictment No. 98-CR-3842 (Capital Case).

234936 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$32,137.50 attorney fees for the defense of an indigent defendant, Edgar A. Hope, Jr. Indictment No. 82-CR-1179 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$111,957.23**

**CAPITAL CASES TO BE APPROVED: \$34,137.50**

#### **NON-CAPITAL CASES**

234845 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, Elvis Alexander. Indictment No. 99-CR-16935 (Non-Capital Case).

234846 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$2,237.50 attorney fees for the defense of an indigent defendant, Anthony Minor. Indictment No. 99-CR-87 (Non-Capital Case).

234870 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,600.00 attorney fees for the defense of an indigent defendant, Robert Vacendak. Indictment No. 99-C6-61426 (Non-Capital Case).

235033 JAMES GEOCARIS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Michael Stanfield. Indictment No. 97-MC-1142529 (superseded by) 97-CR-22216 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$74,017.09**

**NON-CAPITAL CASES TO BE APPROVED: \$7,967.50**

### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 234843 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,656.00 for the defense of an indigent defendant, Ardythe Gomez. Domestic Relations Civil Contempt Case No. 95-D-1301.
- 234900 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$564.00 for the defense of an indigent defendant, Hubert Busch. Domestic Relations Civil Contempt Case No. 97-D-8403.
- 234938 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.00 for the defense of an indigent defendant, Toleus J. McCullum. Domestic Relations Civil Contempt Case No. 86-D-070112.
- 234955 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.50 for the defense of an indigent defendant, Daniel Grung. Domestic Relations Civil Contempt Case No. 88-D-18377.
- 234956 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$686.00 for the defense of an indigent defendant, Rodney W. Hernandez. Domestic Relations Civil Contempt Case No. 98-D3-31652.
- 234960 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$917.00 for the defense of an indigent defendant, Nahshon Eason. Domestic Relations Civil Contempt Case No. 91-D-61019.
- 234961 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$807.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 235016 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$237.48 for the defense of an indigent defendant, Jorge A. Delgado. Domestic Relations Civil Contempt Case No. 96-D-15681.
- 235017 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$210.00 for the defense of an indigent defendant, Jerry L. Ethridge. Domestic Relations Civil Contempt Case No. 85-D-3520.
- 235018 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$300.00 for the defense of an indigent defendant, Miguel Morales. Domestic Relations Civil Contempt Case No. 93-D-015478.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2000 TO PRESENT:**

**\$44,809.48**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$6,941.48**

### **JUVENILE CASES**

- 234834 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Susie Colan Neuner, Mother, re: J. Neuner, a minor. Indictment No. 00-JA-00464 (Juvenile Case).

- 234835 MARIAN HENRIQUEZ NEUDEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$682.00 attorney fees for the defense of indigent defendants, the Flowers, Randolph and Smallwood children, minors. Indictment Nos. 94-JA-7756, 94-JA-7757 and 94-JA-7758 (Juvenile Cases).
- 234836 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, Toni Pitman, Mother, re: B. Smith and D. Pitman, minors. Indictment Nos. 97-JA-3543 and 97-JA-3544 (Juvenile Cases).
- 234837 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Guinivere Wise, Mother, re: the Meeks, Wise and Foster children, minors. Indictment Nos. 96-JA-1912, 96-JA-1913 and 96-JA-1914 (Juvenile Cases).
- 234838 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Tamika Brown, Mother, re: the Brown, Bush and Mitchell children, minors. Indictment Nos. 98-JA-03521, 98-JA-03522 and 98-JA-03523 (Juvenile Cases).
- 234839 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Linwood Myles, Father, re: R. Cosey, a minor. Indictment No. 96-JA-00412 (Juvenile Case).
- 234840 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Jason McKinney, Father, re: C. Bailey, a minor. Indictment No. 99-JA-264 (Juvenile Case).
- 234841 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,333.50 attorney fees for the defense of an indigent defendant, Judy Vandolah, Mother, re: P. Hernandez, a minor. Indictment No. 97-JA-1545 (Juvenile Case).
- 234842 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$605.50 attorney fees for the defense of indigent defendants, Mark Hooper and Theresa Jones, Parents, re: the Hooper-Jones child, a minor. Indictment No. 99-JA-1170 (Juvenile Case).
- 234848 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,672.00 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 234849 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Donna Jones, Mother, re: E. Jones, a minor. Indictment No. 96-JA-1445 (Juvenile Case).
- 234850 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,420.50 attorney fees for the defense of an indigent defendant, Rita Aguirre, Mother, re: the Aguirre children, minors. Indictment Nos. 98-JA-1090, 98-JA-1091, 98-JA-1092, 98-JA-1093 and 98-JA-1094 (Juvenile Cases).
- 234851 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$676.50 attorney fees for the defense of an indigent defendant, Sharon Mills, Mother, re: the Mills and Austin children, minors. Indictment Nos. 96-JA-3931 and 96-JA-3932 (Juvenile Cases).

- 234868 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$3,657.50 attorney fees for the defense of an indigent defendant, Lisa Green, Mother, re: the Washington and Flax children, minors. Indictment Nos. 94-JA-3466 and 94-JA-3467 (Juvenile Cases).
- 234871 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$601.95 attorney fees for the defense of an indigent defendant, Candice Savord, Mother, re: R. Santiago, a minor. Indictment No. 99-JA-02507 (Juvenile Case).
- 234873 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Tyrone Thomas, Sr., Father, re: T. Thomas, a minor. Indictment No. 97-JA-04390 (Juvenile Case).
- 234874 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Sara Durades Prados, Mother, re: R. Pozvelos, a minor. Indictment No. 98-JA-02947 (Juvenile Case).
- 234884 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$905.50 attorney fees for the defense of an indigent defendant, Demans Bowles, Father, re: D. Bowles, a minor. Indictment No. 98-JA-03013 (Juvenile Case).
- 234885 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Sarah Sanders, Mother, re: B. Sanders, a minor. Indictment No. 97-JA-03738 (Juvenile Case).
- 234886 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$476.53 attorney fees for the defense of an indigent defendant, Steven Garrett a/k/a Vincent Davis, Father, re: S. Garrett, a minor. Indictment No. 94-JA-01788 (Juvenile Case).
- 234896 LANRE O. AMU, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of indigent defendants, the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 234906 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$799.00 attorney fees for the defense of an indigent defendant, Brenda Griffin, Mother, re: the Griffin children, minors. Indictment Nos. 95-JA-5668, 95-JA-5669, 95-JA-5670, 95-JA-5671 and 95-JA-5672 (Juvenile Cases).
- 234907 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$731.00 attorney fees for the defense of an indigent defendant, M. Parks, a minor. Indictment No. 93-JA-5662 (Juvenile Case).
- 234908 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of indigent defendants, J. Hayes a/k/a H. Dokes and W. Green, minors. Indictment Nos. 97-JA-1796 and 97-JA-1797 (Juvenile Cases).
- 234909 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Candese Lewis, Mother, re: the Johnson children, minors. Indictment Nos. 94-JA-9713 and 96-JA-2195 (Juvenile Cases).



- 234910 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Floyd Harrison, Father, re: M. Harrison, a minor. Indictment No. 98-JA-4269 (Juvenile Case).
- 234911 JOHN FARRELL, Attorney, submitting an Order of Court for payment of \$1,239.30 attorney fees for the defense of an indigent defendant, Kesha Marion, Mother, re: the Falcon children, minors. Indictment Nos. 99-JA-1716 and 99-JA-1717 (Juvenile Cases).
- 234912 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$70.00 attorney fees for the defense of an indigent defendant, Keith Moon a/k/a Keith Wilson, Father, re: T. Washington, a minor. Indictment No. 96-JA-3958 (Juvenile Case).
- 234913 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$362.00 attorney fees for the defense of an indigent defendant, Rachel Nelson, Mother, re: R. Varela, a minor. Indictment No. 97-JA-2878 (Juvenile Case).
- 234914 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of an indigent defendant, Brian Lange, Sr., Father, re: B. Lange, a minor. Indictment No. 99-JA-0096 (Juvenile Case).
- 234915 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of indigent defendants, Alice Biagi and Sandy Adkins, Mothers, re: the Biagi and Adkins children, minors. Indictment Nos. 97-JA-2578, 97-JA-2579 and 97-JA-2582 (Juvenile Cases).
- 234916 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,270.00 attorney fees for the defense of an indigent defendant, L. Outlaw, a minor. Indictment No. 96-JA-03635 (Juvenile Case).
- 234918 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,529.00 attorney fees for the defense of an indigent defendant, Patricia Pezel, Mother, re: D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).
- 234919 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,198.50 attorney fees for the defense of an indigent defendant, Hennetta Adams, Mother, re: the Adams and Tolliver children, minors. Indictment Nos. 95-JA-2142, 95-JA-2143, 95-JA-2144, 95-JA-2145, 95-JA-2146 and 95-JA-2147 (Juvenile Cases).
- 234920 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Reevish Peoples, Father, re: G. Peoples, a minor. Indictment No. 99-JA-1346 (Juvenile Case).
- 234921 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,945.00 attorney fees for the defense of an indigent defendant, Charles Smith, Father, re: the Smith children, minors. Indictment Nos. 97-JA-3269 and 97-JA-3270 (Juvenile Cases).
- 234922 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,547.50 attorney fees for the defense of an indigent defendant, Betty Jo Johnson, Father, re: the Braithewaite and Johnson children, minors. Indictment Nos. 90-J-18316, 92-J-00502, 92-J-00503, 92-J-00504, 92-J-00505, 92-J-22699 and 94-JA-5462 (Juvenile Cases).

- 234923 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Terrell Freeman, Father, re: A. Freeman, a minor. Indictment No. 93-JA-4131 (Juvenile Case).
- 234926 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$858.00 attorney fees for the defense of an indigent defendant, Eric Stanton, Father, re: the Stanton children, minors. Indictment Nos. 94-JA-4591 and 94-JA-4592 (Juvenile Cases).
- 234927 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,846.00 attorney fees for the defense of an indigent defendant, Darryl Cooper, Father, re: L. Banks, a minor. Indictment No. 93-JA-5529 (Juvenile Case).
- 234928 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$198.00 attorney fees for the defense of an indigent defendant, William Hood, Father, re: Y. Wimberly, a minor. Indictment No. 94-JA-3430 (Juvenile Case).
- 234929 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,782.00 attorney fees for the defense of indigent defendants, D. Ewings and D. Moore, minors. Indictment Nos. 93-JA-6111 and 93-JA-6112 (Juvenile Cases).
- 234930 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Edward Braboy, Father, re: L. Braboy, a minor. Indictment No. 93-JA-05167 (Juvenile Case).
- 234931 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of indigent defendants, Brenda Wolkow and Luther Reeve, Parents, re: the Wolkow-Reeve child, a minor. Indictment No. 98-JA-1763 (Juvenile Case).
- 234932 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Lisa Ribota Navarete, Mother, re: D. Ribota, a minor. Indictment No. 95-JA-5289 (Juvenile Case).
- 234933 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, A. Mata, a minor. Indictment No. 99-JD-19425 (Juvenile Case).
- 234934 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, R. Rohan, a minor. Indictment Nos. 99-JD-8751 and 99-JD-8772 (Juvenile Cases).
- 234935 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, D. Franklin, a minor. Indictment No. 96-JA-0826 (Juvenile Case).
- 234937 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, Jamie Williams, Father, re: K. Williams, a minor. Indictment No. 97-JA-3486 (Juvenile Case).

- 234939 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,394.00 attorney fees for the defense of an indigent defendant, Pamela Washington, Mother, re: the Washington and Bankhead children, minors. Indictment Nos. 91-JA-14789, 91-JA-17788, 94-JA-1461, 94-JA-1462 and 94-JA-7237 (Juvenile Cases).
- 234943 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,171.00 attorney fees for the defense of an indigent defendant, Jacquin Clay, Father, re: D. Clay, a minor. Indictment No. 93-JA-5307 (Juvenile Case).
- 234944 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$182.00 attorney fees for the defense of an indigent defendant, Sylvia Jackson, Mother, re: C. Dunn and S. Jackson, minors. Indictment Nos. 96-JA-1447 and 96-JA-1448 (Juvenile Cases).
- 234945 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$364.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).
- 234946 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$502.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 234947 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 99-JD-5027 (Juvenile Case).
- 234948 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of indigent defendants, the Stephens, Pettis and Stewart children, minors. Indictment Nos. 92-J-22462, 94-J-09367, 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 234949 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$651.00 attorney fees for the defense of an indigent defendant, Demetrios Clinton, Father, re: the Clinton children, minors. Indictment Nos. 99-JA-01173, 99-JA-01174, 99-JA-01175 and 99-JA-01176 (Juvenile Cases).
- 234950 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$955.33 attorney fees for the defense of an indigent defendant, Rebecca Evans, Mother, re: the Evans and Lowery children, minors. Indictment Nos. 96-JA-02895, 96-JA-02896, 96-JA-02897, 96-JA-02898, 96-JA-02899, 96-JA-02900, 96-JA-02901 and 96-JA-02902 (Juvenile Cases).
- 234951 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$768.33 attorney fees for the defense of an indigent defendant, Robert Mallet, Father, re: K. Anderson, a minor. Indictment No. 99-JA-01579 (Juvenile Case).
- 234952 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$555.66 attorney fees for the defense of an indigent defendant, Johnnie Mae Allen, Grandmother, re: G. Turner, a minor. Indictment No. 99-JA-00651 (Juvenile Case).
- 234953 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Sr., Father, re: the Ellis children, minors. Indictment Nos. 96-JA-00818 and 96-JA-00819 (Juvenile Cases).

- 234954 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$887.00 attorney fees for the defense of an indigent defendant, D. Mallett, a minor. Indictment No. 96-JA-1685 (Juvenile Case).
- 234957 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, LaWanda Gibson, Mother, re: the Gibson children, minors. Indictment Nos. 88-J-12856, 88-J-12857 and 88-J-12858 (Juvenile Cases).
- 234958 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, P. Scott, a minor. Indictment No. 94-JA-9526 (Juvenile Case).
- 234959 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Elaine Buckhalter, Mother, re: the Buckhalter children, minors. Indictment Nos. 94-JA-2344 and 94-JA-2345 (Juvenile Cases).
- 234962 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of indigent defendants, the Hunter children, minors. Indictment Nos. 92-J-16350 and 92-J-16351 (Juvenile Cases).
- 234967 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,122.80 attorney fees for the defense of an indigent defendant, Mina Saunders, Mother, re: D. Saunders-Quinn, a minor. Indictment No. 98-JA-3696 (Juvenile Case).
- 234968 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$515.25 attorney fees for the defense of an indigent defendant, Brandon Archibald, Father, re: B. Archibald, a minor. Indictment No. 99-JA-484 (Juvenile Case).
- 234969 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$610.40 attorney fees for the defense of an indigent defendant, Fiquella Herran, Mother, re: T. Herran, a minor. Indictment No. 99-JA-01259 (Juvenile Case).
- 234972 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$890.65 attorney fees for the defense of an indigent defendant, Willie Marr, Father, re: O. Brown, a minor. Indictment No. 97-JA-3865 (Juvenile Case).
- 234973 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Michael Gray, Father, re: M. Gray and J. Jenkins, minors. Indictment Nos. 97-JA-3369 and 98-JA-4082 (Juvenile Cases).
- 234974 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$988.55 attorney fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: A. Crane and B. Sorice, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).
- 234975 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Kevin Whitlock, Father, re: S. Costello, a minor. Indictment No. 95-JA-861 (Juvenile Case).
- 234976 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Eddie Gayles, Father, re: E. Austin, a minor. Indictment No. 99-JA-1553 (Juvenile Case).



- 234977 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Yanette Toney, Mother, re: the Toney children, minors. Indictment Nos. 94-JA-5384, 94-JA-5385, 94-JA-5386 and 94-JA-5387 (Juvenile Cases).
- 234978 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$274.73 attorney fees for the defense of an indigent defendant, Thomas McFarland, Father, re: K. McFarland, a minor. Indictment No. 96-JA-1324 (Juvenile Case).
- 234982 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$3,162.92 attorney fees for the defense of an indigent defendant, Denise Kennedy, Mother, re: the Kennedy and Lee children, minors. Indictment Nos. 87-J-5912, 87-J-5913 and 91-J-26358 (Juvenile Cases).
- 234983 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Ginger Roberts, Mother, re: the Boyko and Roberts children, minors. Indictment Nos. 96-JA-04011, 96-JA-05871 and 99-JA-0010 (Juvenile Cases).
- 234988 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,517.50 attorney fees for the defense of an indigent defendant, Benito Ojeda, Father, re: the Alvarado, Rogue and Ojeda children, minors. Indictment Nos. 95-JA-02456, 95-JA-02457, 95-JA-02458, 95-JA-02459, 95-JA-02461 and 97-JA-01555 (Juvenile Cases).
- 234989 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,997.50 attorney fees for the defense of indigent defendants, the Manney and Coleman children, minors. Indictment Nos. 95-JA-2204, 95-JA-2205 and 95-JA-2206 (Juvenile Cases).
- 234991 CHRISTOPHER J. CALLAHAN, Attorney, submitting an Order of Court for payment of \$1,573.00 attorney fees for the defense of an indigent defendant, Pauline Draughon, Grandmother, re: the Draughon children, minors. Indictment Nos. 92-JA-23007, 95-JA-5979 and 95-JA-5980 (Juvenile Cases).
- 234992 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, Jeffery Jennings, Father, re: J. Jennings, a minor. Indictment No. 98-JA-03551 (Juvenile Case).
- 234993 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, George Hulum, Father, re: T. Harper, a minor. Indictment No. 94-JA-9598 (Juvenile Case).
- 234994 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Doris Galloway, Mother, re: A. Joyner, a minor. Indictment No. 93-JA-5968 (Juvenile Case).
- 234995 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Hester Adams, Father, re: D. Adams, a minor. Indictment No. 97-JA-3899 (Juvenile Case).
- 234996 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Philip Acebes, Father, re: A. Nayyor, a minor. Indictment No. 98-JA-03346 (Juvenile Case).

- 234997 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Calvin Beck, Father, re: N. Mahone, a minor. Indictment No. 98-JA-02122 (Juvenile Case).
- 234998 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-119 (Juvenile Case).
- 234999 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 235001 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Antonio Ramey, Father, re: A. Ramey, a minor. Indictment No. 98-JA-2060 (Juvenile Case).
- 235002 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Kenneth Wise, Father, re: A. Bussel, a minor. Indictment No. 99-JA-0379 (Juvenile Case).
- 235004 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Marcelo Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-1768 (Juvenile Case).
- 235005 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).
- 235006 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Michael Pollard, Sr., Father, re: the Otis and Pollard children, minors. Indictment Nos. 99-JA-127, 99-JA-128 and 99-JA-132 (Juvenile Cases).
- 235007 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 99-JD-7649 (Juvenile Case).
- 235008 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$3,772.20 attorney fees for the defense of an indigent defendant, Cyril Brdecka, Father, re: the Brdecka children, minors. Indictment Nos. 88-J-22068, 88-J-22069, 88-J-22070 and 88-J-22071 (Juvenile Cases).
- 235009 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$228.00 attorney fees for the defense of an indigent defendant, Christine Bowman, Mother, re: R. Bowman, a minor. Indictment No. 98-JA-1562 (Juvenile Case).
- 235010 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Sandra Smith Johnson, Mother, re: the Smith and Santrail children, minors. Indictment Nos. 89-J-20993, 89-J-20994, 95-JA-388 and 96-JA-1537 (Juvenile Cases).
- 235011 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$316.50 attorney fees for the defense of an indigent defendant, Terrance Jackson, Father, re: T. Jackson, a minor. Indictment No. 98-JA-2639 (Juvenile Case).

- 235012 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,281.50 attorney fees for the defense of an indigent defendant, Pedro Gil, Sr., Father, re: M. Gil, a minor. Indictment No. 98-JA-4233 (Juvenile Case).
- 235013 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Willie Howell, Father, re: D. Nance, a minor. Indictment No. 95-JA-2887 (Juvenile Case).
- 235014 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Vernard McGill, Father, re: the McGill children, minors. Indictment Nos. 96-JA-03250 and 96-JA-03251 (Juvenile Cases).
- 235015 MARIA R. OWENS, Attorney, submitting an Order of Court for payment of \$453.00 attorney fees for the defense of an indigent defendant, J. Sudduth, a minor. Indictment No. 99-JD-18528 (Juvenile Case).
- 235019 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$157.50 attorney fees for the defense of an indigent defendant, Evelyn Davila, Mother, re: the Davila children, minors. Indictment Nos. 00-JA-221 and 00-JA-222 (Juvenile Cases).
- 235020 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,122.50 attorney fees for the defense of an indigent defendant, Ricky Berry, Father, re: the Grace children, minors. Indictment Nos. 98-JA-2722 and 99-JA-2108 (Juvenile Cases).
- 235021 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Audrey Terry, Mother, re: A. Young and B. Curry, minors. Indictment Nos. 93-JA-934 and 95-JA-4200 (Juvenile Cases).
- 235022 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of an indigent defendant, Louise Scott, Mother, re: the Scott children, minors. Indictment Nos. 97-JA-3714 and 97-JA-3715 (Juvenile Cases).
- 235023 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Refugio Valdez, Father, re: the Ware child, a minor. Indictment No. 98-JA-9801 (Juvenile Case).
- 235024 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Wendy St. Pierre, Mother, re: the St. Pierre and Cox children, minors. Indictment Nos. 98-JA-2105, 98-JA-2106 and 99-JA-251 (Juvenile Cases).
- 235025 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of indigent defendants, Kimberly and Shane Nelson, Parents, re: the McWilliams children, minors. Indictment Nos. 92-JA-00654 and 92-JA-00656 (Juvenile Cases).
- 235026 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Jacqueline Johnson, Mother, re: the Shields and Johnson children, minors. Indictment Nos. 98-JA-02789, 98-JA-02790, 98-JA-02791 and 98-JA-02792 (Juvenile Cases).

- 235027 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Eric Strickland, Father, re: J. Strickland, a minor. Indictment No. 98-JA-00214 (Juvenile Case).
- 235028 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Robert Banks, Father, re: the Banks child, a minor. Indictment No. 97-JA-03310 (Juvenile Case).
- 235029 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,915.50 attorney fees for the defense of an indigent defendant, Brandan Calamese, Father, re: K. Johnson, a minor. Indictment No. 95-JA-05590 (Juvenile Case).
- 235030 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,217.00 attorney fees for the defense of an indigent defendant, M. Laurell Holt, Father, re: W. Holt, a minor. Indictment No. 98-JA-04219 (Juvenile Case).
- 235031 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,912.00 attorney fees for the defense of indigent defendants, the Sanders children, minors. Indictment Nos. 98-JA-1350 and 98-JA-2562 (Juvenile Cases).
- 235054 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Graciela Gomez, Mother, re: the Gomez and Lopez children, minors. Indictment Nos. 96-JA-4912, 96-JA-4913, 96-JA-4914, 97-JA-3402 and 98-JA-893 (Juvenile Cases).
- 235079 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$4,350.00 attorney fees for the defense of an indigent defendant, Leonard Roper, Father, re: L. Barnes, a minor. Indictment No. 92-J-21445 (Juvenile Case).
- 235080 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Eisha Toney, Mother, re: the Toney and Patterson children, minors. Indictment Nos. 98-JA-2355, 98-JA-2356, 98-JA-2357, 98-JA-2358 and 98-JA-2359 (Juvenile Cases).
- 235082 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,330.00 attorney fees for the defense of indigent defendants, the Boyko and Roberts children, minors. Indictment Nos. 96-JA-5871, 97-JA-4011 and 99-JA-10 (Juvenile Cases).
- 235083 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Kevin Hairston, Father, re: S. Hairston, a minor. Indictment No. 90-J-9221 (Juvenile Case).
- 235084 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, E. Jackson, a minor. Indictment No. 97-JA-2009 (Juvenile Case).
- 235090 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Tyrone Cratic, Father, re: the Cratic children, minors. Indictment Nos. 96-JA-4718 and 96-JA-4720 (Juvenile Cases).



- 235098 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, C. Hines, a minor. Indictment No. 97-JA-04479 (Juvenile Case).
- 235099 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Tasha Cross, Mother, re: the Reed and Cross children, minors. Indictment Nos. 95-JA-7430, 95-JA-7431 and 95-JA-7432 (Juvenile Cases).
- 235100 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$486.00 attorney fees for the defense of an indigent defendant, Regina Klein, Mother, re: the Sourile children, minors. Indictment Nos. 97-JA-1489 and 97-JA-1490 (Juvenile Cases).
- 235101 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of an indigent defendant, Mellanie Thompson, Mother, re: the Thompson and Knight children, minors. Indictment Nos. 98-JA-02278, 98-JA-02279, 98-JA-02280, 98-JA-02281 and 98-JA-02282 (Juvenile Cases).
- 235102 THOMAS J. ESLER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$523.00 attorney fees for the defense of indigent defendants, the Lockett and Cager children, minors. Indictment Nos. 98-JA-1046, 98-JA-1047 and 98-JA-1877 (Juvenile Cases).
- 235103 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$2,725.00 attorney fees for the defense of an indigent defendant, Arthur Nagozruk, Father, re: A. Nagozruk, a minor. Indictment No. 97-JA-3882 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$901,859.44**

**JUVENILE CASES TO BE APPROVED: \$130,125.60**

### **SPECIAL COURT CASES**

- 234866 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,718.75 attorney fees regarding, Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 234970 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$2,001.34 attorney fees incurred from January 1 through December 31, 1999 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. On March 6, 2000, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs.

234984 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$3,695.50 attorney fees during the calendar year 1999, regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. On February 16, 2000, Judge James B. Zagel entered this order requiring the Defendants to pay the interim fees and costs.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$185,902.12**

**SPECIAL COURT CASES TO BE APPROVED: \$23,415.59**

### **SUPREME COURT CASES**

**SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00**

**SUPREME COURT CASES TO BE APPROVED: \$0.00**

### **BILLS AND CLAIMS**

234847 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$29,893.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the President's Office (717/010-579 Account). Purchase Order No. 99436, approved by County Board August 4, 1999.

234852 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting two (2) invoices totaling \$91,979.78, part payment for Contract No. 99-45-234, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the months of December, 1999 and January, 2000 (239-289 Account). Purchase Order No. 101056, approved by County Board December 2, 1998 and November 23, 1999.

234853 FAUSTECH INDUSTRIES, INC./CAPITOL RESOURCE FUNDING, INC., River Grove, Illinois, submitting invoice totaling \$13,995.94, full payment for Contract No. 99-51-1285, for mini crime scope forensic light source systems for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 102000, approved by County Board January 20, 2000.

234855 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$87,169.26, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the months of June through November, 1999 (239-449 Account). Purchase Order No. 98408, approved by County Board May 18, 1999.

234856 MICRO SERVICING, INC./MIDWEST BUSINESS ALLIANCE, Chicago Heights, Illinois, submitting invoice totaling \$26,985.00, part payment for Contract No. 98-84-213, for a scanner for the Assessor's Office (717/040-579 Account). Purchase Order No. 53794, approved by County Board January 20, 1999.

234857 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$57,500.00, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation Project, for the Office of Capital Planning and Policy, for the period of January 1 through February 25, 2000. Bond Issue (20000 Account). Purchase Order No. 103288, approved by County Board December 21, 1999.

- 234858      COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$67,220.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 102486, approved by County Board August 4, 1999.
- 234859      ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$11,750.00, part payment for Contract No. 99-42-571, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of January, 2000 (619-260 Account). (See Comm. No. 234064). Purchase Order No. 94283, approved by County Board February 18, 1999.
- 234860      GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$131,221.58, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of February, 2000 (236-298 Account). (See Comm. No. 234500). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 234862      UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$43,592.40, part payment for Contract No. 99-58-1014, for underwear and socks for male and female prisoners for the Department of Corrections (239-320 Account). (See Comm. No. 234674). Purchase Order No. 98409, approved by County Board September 22, 1999.
- 234863      ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,750.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of February, 2000 (280-278 Account). (See Comm. No. 234294). Purchase Order No. 100606, approved by County Board March 4, 1999.
- 234864      HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$40,264.04, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February, 2000 (236-298 Account). (See Comm. No. 234520). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 234865      COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$22,359.00, final payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). (See Comm. No. 234573). Purchase Order No. 99341, approved by County Board August 4, 1999.
- 234867      COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$16,152.00, full payment for Contract No. 98-84-1280, for computer hardware and software for the Office of the Purchasing Agent (717/030-579 Account). Purchase Order No. 98297, approved by County Board January 7, 1999.
- 234875      ROOFING INSPECTION SERVICES, LTD., Chicago, Illinois, submitting invoice totaling \$16,500.00, final payment for Contract No. 99-43-663, for construction phase services for the roofing renovation of Buildings B, F and J at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (20000 Account). Purchase Order No. 94272, approved by County Board September 1, 1998.

- 234876 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$163,907.57, 1st part payment for Contract No. 00-43-478, for Phase II of technology consulting services for the New Cook County Hospital Project for the Office of Capital Planning and Policy, for the period of February 15-29, 2000. Bond Issue (22000 Account). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 234881 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$89,178.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Department of Corrections (717/239-579 Account). Purchase Order No. 101922, approved by County Board August 4, 1999.
- 234889 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting invoice totaling \$10,298.12, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 234800). Purchase Order No. 102691, approved by County Board February 15, 2000.
- 234902 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$235,835.16, 2nd part payment for Contract No. 00-43-478, for Phase II of technology consulting services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of March, 2000. Bond Issue (22000 Account). (See Comm. No. 234876). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 234940 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$192,530.97, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending February 29, 2000 (715/040-579 Account). (See Comm. No. 234118). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 234941 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$18,898.75, part payment for Contract No. 99-54-798, for bottled drinking water for the Circuit Court of Cook County, Office of the Chief Judge (310-390 Account). Purchase Order No. 95981, approved by County Board June 22, 1999.
- 234942 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$35,700.00, part payment for Contract No. 99-88-1221, for computer hardware for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 100889, approved by County Board November 23, 1999.
- 234964 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$80,000.00, full payment for Contract No. 99-41-1555, for software upgrade of the AS/400 system and for a high-speed tape backup device for the Department of Office Technology (717/023-579 Account). Purchase Order No. 102230, approved by County Board August 4, 1999.
- 234966 BUSINESS EQUIPMENT HOUSE, INC., Chicago, Illinois, submitting invoice totaling \$13,499.00, full payment for Contract No. 99-42-710, for an upgrade of cash registers to be Year 2000 compliant for the Sheriff's Office (230-388 Account). Purchase Order No. 97304, approved by County Board March 4, 1999.



- 234971      SYSTEMWARE, INC., Dallas, Texas, submitting invoice totaling \$22,896.00, full payment for Contract No. 93-41-1362, for license fees and maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 102066, approved by County Board September 21, 1993 and December 7, 1999.
- 234985      IMAGETEC L. P., McHenry, Illinois, submitting invoice totaling \$14,629.49, part payment for Contract No. 99-84-610, for full service maintenance of Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 231714). Purchase Order No. 95985, approved by County Board June 22, 1999.
- 234986      COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$168,750.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). (See Comm. No. 234638). Purchase Order No. 99343, approved by County Board August 4, 1999.
- 234987      CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$35,655.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the period of January 16-31, 2000 (715/342-579 Account). (See Comm. No. 233673). Purchase Order No. 97845, approved by County Board February 2, 1999 and August 4, 1999.
- 234990      ILLINOIS BUSINESS SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$52,013.91, final payment for Contract No. 99-84-595, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 231716). Purchase Order No. 96479, approved by County Board July 8, 1999.
- 235037      T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$10,200.00, part payment for Contract No. 99-54-44, for plastic junior deputy badges for the Sheriff's Office (230-320 Account). (See Comm. No. 231272). Purchase Order No. 94613, approved by County Board May 4, 1999.
- 235068      S.B. FRIEDMAN & COMPANY, Chicago, Illinois, submitting invoice totaling \$15,944.53, part payment for Contract No. 99-41-812, for market analysis and a real estate development strategy for the Department of Planning and Development (780-260 Account). Purchase Order No. 95415, approved by County Board March 16, 1999.
- 235069      AMERICAN MANAGEMENT SYSTEMS, INC. (AMS), Atlanta, Georgia, submitting invoice totaling \$29,200.77, part payment for Contract No. 95-41-374, to furnish and install a Document Indexing Management System (DIMS) for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 97150, approved by County Board October 18, 1994 and June 22, 1999.
- 235071      SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$61,500.00, 1st part payment for Contract No. 00-41-246, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the period of December 1, 1999 through February 28, 2000 (490-440 Account). Purchase Order No. 103664, approved by County Board November 9, 1999.

- 235072 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$61,500.00, 2nd part payment for Contract No. 00-41-246, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the period of March 1 through May 31, 2000 (490-440 Account). (See Comm. No. 235071). Purchase Order No. 103664, approved by County Board November 9, 1999.
- 235073 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$61,500.00, 3rd part payment for Contract No. 00-41-246, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the period of June 1 through August 31, 2000 (490-440 Account). (See Comm. No. 235072). Purchase Order No. 103664, approved by County Board November 9, 1999.
- 235074 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 98-41-1457, for services provided in connection with the additional procedures associated with the turnover audit of assets and liabilities as of November 30, 1998 for the Treasurer's Office (060-260 Account). Purchase Order No. 96119, approved by County Board November 17, 1998 and May 4, 1999.
- 235075 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting nine (9) invoices totaling \$1,552,936.86, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of December 1, 1999 through January 30, 2000 (239-223 Account). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 235076 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$10,295.88, full payment for Contract No. 99-84-1541, for one (1) photocopier for the Sheriff's Office (717/211-530 Account). Purchase Order No. 103246, approved by County Board March 9, 2000.
- 235077 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$10,295.88, full payment for Contract No. 99-84-1541, for one (1) photocopier for the Sheriff's Office (717/211-530 Account). Purchase Order No. 103247, approved by County Board March 9, 2000.
- 235078 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$45,000.00, 1st part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of March 1-15, 2000. Bond Issue (20000 Account). Purchase Order No. 102959, approved by County Board January 20, 2000.
- 235085 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$226,646.00, 13th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending February 29, 2000. Bond Issue (22000 Account). (See Comm. No. 234362). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 235086 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting invoice totaling \$10,085.87, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 234889). Purchase Order No. 102691, approved by County Board February 15, 2000.

- 235087 MARIAN PROFESSIONAL CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$61,035.74, 16th part payment for Contract No. 99-53-1175, for construction of the New Primary Healthcare Clinic at Logan Square for the Office of Capital Planning and Policy, for the period of November 6, 1999 through January 31, 2000. Bond Issue (28000 Account). (See Comm. No. 232862). Purchase Order No. 89687, approved by County Board November 17, 1998.
- 235088 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,047.85, part payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of February, 2000 (239-289 Account). (See Comm. No. 234852). Purchase Order No. 101056, approved by County Board December 2, 1998, November 23, 1999 and February 2, 2000.
- 235089 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$69,674.77, 52nd part payment for Contract No. 95-43-1160, for program management services basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of February, 2000. Bond Issue (22000 Account). (See Comm. No. 234358). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 235091 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB for the Office of Capital Planning and Policy, for the period ending February 29, 2000. Bond Issue (19000 Account). (See Comm. No. 234389). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 235092 RELIANCE ELEVATOR COMPANY, Chicago, Illinois, submitting invoice totaling \$367,508.00, 3rd part payment for Contract No. 99-53-410, for the escalator replacement project for the Office of Capital Planning and Policy, for the period ending March 10, 2000. Bond Issue (20000 Account). (See Comm. No. 231984). Purchase Order No. 94611, approved by County Board May 4, 1999.
- 235093 SECURITY LINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of January, 2000 (236-449 Account). (See Comm. No. 233020). Purchase Order No. 95902, approved by County Board March 16, 1999.
- 235094 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the months of April and May, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 234440). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 235106 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$18,511.68, part payment for Contract No. 99-54-940, for linen (bath towels and sheets) for the Department of Corrections (239-330 Account). (See Comm. No. 232905). Purchase Order No. 98281, approved by County Board September 22, 1999.



- 235107 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$158,215.50, 8th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic for the Office of Capital Planning and Policy, for the month of February, 2000. Bond Issue (28000 Account). (See Comm. No. 234388). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 235108 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$34,063.00, full payment for Contract No. 90-11-536, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 103306, approved by County Board April 16, 1990 and January 22, 1998.
- 235109 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$27,203.40, part payment for Contract No. 99-43-252, for the development and implementation of an on-line disposition reporting system for the Clerk of the Circuit Court (528-289 Account). Purchase Order No. 98937, approved by County Board October 20, 1998 and August 4, 1999.
- 235111 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$52,482.40, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 234671). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 235112 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$13,517,838.00, 20th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending February 29, 2000. Bond Issue (22000 Account). (See Comm. No. 234364). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 235117 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$28,070.50, full payment for Contract No. 99-85-1172, for microfilm negative film rolls for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 99666, approved by County Board November 9, 1999.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 234820 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$116,210.86, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234455). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 234821 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,168.64, part payment for Contract No. 99-15-459H-1, for anti-infective agents and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234681). Purchase Order No. 101912, approved by County Board November 23, 1999.



- 234822 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$21,902.40, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233784). Purchase Order No. 101712, approved by County Board July 8, 1999.
- 234823 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$44,484.48, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234107). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 234824 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$70,090.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 234670). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 234825 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$17,339.49, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of February, 2000 (897-190 Account). (See Comm. No. 234296). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 234826 MEDTRONIC PS MEDICAL, Charlotte, North Carolina, submitting invoice totaling \$10,550.00, part payment for Contract No. 98-42-430, for medical shunts, ventricular/peritoneal catheters, external drainage system and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234635). Purchase Order No. 102088, approved by County Board February 19, 1998.
- 234827 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,000.00, full payment for Contract No. 00-51-13, for inspection and repair of the boiler controls for Cook County Hospital (897-449 Account). Purchase Order No. 101982, approved by County Board January 20, 2000.
- 234828 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting four (4) invoices totaling \$13,029.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102513, approved by County Board December 21, 1999.
- 234829 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$16,200.00, part payment for Contract No. 99-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 100929, approved by County Board October 19, 1999.
- 234854 LAB RX INTERIORS, McHenry, Illinois, submitting invoice totaling \$35,842.50, full payment for Contract No. 99-42-1280, for nine (9) MacBick vertical pass-through carts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 98334, approved by County Board June 22, 1999.
- 234861 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$393,978.00, part payment for Contract No. 99-84-1065, for computer hardware and software for Cook County Hospital (717/897-579 Account). Purchase Order No. 54262, approved by County Board August 4, 1999.

- 234877      STRYKER SALES CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,100.00, part payment for Contract No. 99-45-1338, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101598, approved by County Board July 8, 1999.
- 234879      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$36,970.00, full payment for Contract No. 99-75-1245, for a luminescence spectrophotometer system for Cook County Hospital (717/897-540 Account). Purchase Order No. 101519, approved by County Board December 7, 1999.
- 234890      SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,462.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, for the month of February, 2000 (897-450 Account). (See Comm. No. 234537). Purchase Order No. 100372, approved by County Board August 5, 1997.
- 234892      COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,050.00, part payment for Contract No. 98-15-055H, for air mattresses for Cook County Hospital (897-360 Account). Purchase Order No. 100948, approved by County Board December 16, 1997.
- 234893      SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$338,327.72, less discount of \$5,074.92 for a total of \$333,252.80, part payment for Contract No. 97-43-961, for the clinical equipment maintenance program for Cook County Hospital, for the month of March, 2000 (897-442 Account). (See Comm. No. 234546). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 234894      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$35,061.12, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234423). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 234895      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$46,755.99, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 234421). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 234901      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,320.80, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 233682). Purchase Order No. 101726, approved by County Board February 18, 1999.
- 234904      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$43,136.08, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101703, approved by County Board July 8, 1999.
- 234963      GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$13,156.00, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 94364, approved by County Board March 16, 1999.

- 234979      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,336.53, part payment for Contract No. 98-73-714, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 234568). Purchase Order No. 94149, approved by County Board September 15, 1998.
- 234980      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$54,984.72, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 234728). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 234981      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$21,578.40, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 234729). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 235000      DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$53,747.70, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234416). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 235003      HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$126,658.61, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 234420). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 235032      GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,057.60, part payment for Contract No. 99-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233915). Purchase Order No. 93217, approved by County Board February 18, 1999.
- 235034      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting eleven (11) invoices totaling \$40,713.50, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Cook County Hospital, on various dates (897-637 Account). (See Comm. No. 230435). Purchase Order No. 93137, approved by County Board March 16, 1999.
- 235035      LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$13,168.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 233852). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 235036      PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,500.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the month of March, 2000 (891-442 Account). (See Comm. No. 234478). Purchase Order No. 102013, approved by County Board January 20, 2000.



- 235038 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$23,140.50, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100549, approved by County Board February 18, 1999.
- 235049 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 235067 SYNTHES (USA), Paoli, Pennsylvania, submitting invoice totaling \$54,998.18, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 102948, approved by County Board July 8, 1999.
- 235070 INTERPARKING, Chicago, Illinois, submitting six (6) invoices totaling \$156,738.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the months of August through December, 1999 and January, 2000 (891-249 Account). (See Comm. No. 230991). Purchase Order No. 103620, approved by County Board May 18, 1999.
- 235081 DEPUY ORTHOPAEDICS, INC., a Division of Johnson and Johnson, Chicago, Illinois, submitting three (3) invoices totaling \$20,681.00, part payment for Contract No. 99-45-1274, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 100768, approved by County Board July 8, 1999.
- 235104 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$50,374.12, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233912). Purchase Order No. 101393, approved by County Board February 18, 1999.
- 235105 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,616.56, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 234599). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 235110 THE CHICAGO TRIBUNE, Chicago, Illinois, submitting invoice totaling \$13,935.60, part payment for Contract No. 00-45-45, for advertisement services for professional employment recruitment for Provident Hospital of Cook County (891-245 Account). Purchase Order No. 103334, approved by County Board September 9, 1999.
- 235113 MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$161,956.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the months of December, 1999 and January, 2000 (891-260 Account). Purchase Order No. 102979, approved by County Board September 15, 1998.
- 235114 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting three (3) invoices totaling \$457,968.03, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of December 7, 1999 through March 6, 2000 (891-249 Account). Purchase Order No. 103071, approved by County Board September 9, 1999.



- 235115 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,073.60, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 218285, approved by County Board November 23, 1999.
- 235116 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$44,168.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 103581, approved by County Board November 23, 1999.
- 235118 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,580.40, part payment for Contract No. 99-15-011H, for antihistamines, antitussive expectorants and mucolytic agent pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101388, approved by County Board February 18, 1999.
- 235119 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting four (4) invoices totaling \$24,505.60, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 103634, approved by County Board November 5, 1998.

#### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 234878 RAYMOND A. COBBLE, in the course of his employment as a Process Server for the Sheriff's Office sustained accidental injuries on July 8, 1997. The Petitioner tripped over a step, and as a result he injured his right ankle (right ankle sprain/questionable fracture of the distal portion of the fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-54250 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee October 14, 1998). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 234880 MARGARET GIPSON, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on November 19, 1997. The Petitioner slipped on debris and fell, and as a result she injured her back and ankle (back and ankle strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-4723 in the amount of \$1,750.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 234882 MARY A. GIVENS, in the course of her employment as an Elevator Operator at Cook County Hospital sustained accidental injuries on July 4, 1996. The Petitioner was operating an elevator, and as a result she injured her right hand/wrist (DeQuervain's tendinitis of right hand-wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-36539 in the amount of \$4,806.13 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: David R. Daniels, Law Firm of Jerome Schachter & Associates, Ltd.

- 234883 ANTHONY R. INDOVINA, in the course of his employment as an Analyst with the Bureau of Human Resources sustained accidental injuries on January 27, 1997. The Petitioner slipped on ice and fell, and as a result he injured his head, shoulder, back and teeth (fractured tooth/broken dental bridge/lumbosacral and sacroiliac strain/left shoulder and low back bruising). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-33774 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Richard W. Mortell, Jr., Law Firm of O'Brien and O'Brien.
- 234887 ARTHUR BONAREK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on August 18, 1989 and April 8, 1997. The August 18, 1989 accident occurred when the Petitioner was exiting his squad car and caught his foot on a loose plastic strip, and as a result he injured his back (herniated disc). The April 8, 1997 accident occurred when the Petitioner was attempting to push a gate with his shoulder and as a result he injured his lower back (lumbosacral sprain with sciatica). On January 13, 2000, the Circuit Court remanded this case to the Illinois Industrial Commission for additional findings on the average weekly wage. During this period, the parties have agreed to settle this case for the amount awarded by the Industrial Commission. The Finance Subcommittee on Industrial Claims approved this decision on March 14, 2000. The total due is \$75,306.27, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 90-WC-31657 and 97-WC-28111 in the amount of \$75,306.27 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Louis J. Cohn, Law Firm of Cohn, Lambert, Ryan & Schneider.
- 234888 JOSEPH MIGLIO, in the course of his employment as a Deputy Sheriff sustained accidental injuries on November 17, 1988. The Petitioner was struck in the head by a courtroom door, and as a result he injured his right eye (bilateral lattice degeneration). On September 24, 1999, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner \$32,555.03. The Finance Subcommittee on Industrial Claims approved this decision on March 14, 2000. The total amount due is \$32,555.03, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 89-WC-13481 in the amount of \$32,555.03 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: John E. Lusak.
- 234891 RICHARD SHORE, in the course of his employment as a Deputy Sheriff sustained accidental injuries on June 14, 1999. The Petitioner was changing a tire on his automobile, and as a result he injured his back and groin (herniated disc at L3-4 extending into L4-5/disc bulging at L1-1, L2-3 and L4-5/left inguinal hernia requiring surgery). On December 9, 1999, the Arbitrator entered a decision on a Petition for Immediate Hearing and awarded the Petitioner \$9,666.15 in temporary total disability benefits and ordered the County to pay for certain medical procedures. The Arbitrator's award was presented to the Finance Subcommittee on Industrial Claims on March 14, 2000 and approved. To preserve the County's right to contest the decision, State's Attorney, Richard A. Devine, filed for Administrative Review of the Arbitrator's Award, No. 99-WC-44893. At this time, the State's Attorney requests authority to withdraw the Administrative Review action. (Finance Subcommittee March 14, 2000). Attorney: Goldberg, Weisman & Cairo, Ltd.

- 234897 ANNIE TURNER, in the course of his employment as an Environmental Service Worker at Cook County Hospital sustained accidental injuries on September 22, 1996. The Petitioner was descending a ramp and she slipped and fell, and as a result she injured her right knee (right distal fibular fracture of the ankle and total right knee replacement). On October 18, 1999, the Circuit Court affirmed the Industrial Commission's decision awarding the Petitioner \$17,756.25. The Finance Subcommittee on Industrial Claims approved this decision on March 14, 2000. The total amount due is \$17,756.25, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-5572 in the amount of \$17,756.25 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Karen Haarsgard, Law Firm of Ganan & Shapiro.
- 234898 DARRYL WILLIAMS, in the course of his employment as a Correctional Officer sustained accidental injuries on October 22, 1995. The Petitioner was hit in the back of the head, causing him to fall down the stairs, and as a result he injured his neck, head and back (acute cervical, thoracic and lumbar sprain/concussion and contusion/hematoma of the mid parietal scalp area). On February 14, 2000, the Appellate Court affirmed the decisions of the Circuit Court and Industrial Commission awarding the Petitioner \$23,967.69. The Finance Subcommittee on Industrial Claims approved this decision on March 14, 2000. The total amount due is \$23,967.69, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 95-WC-59746 in the amount of \$23,967.69 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.
- 234899 IVY YU, in the course of her employment as a Pharmacist at Cook County Hospital sustained accidental injuries on October 24, 1991. The Petitioner was assaulted by a co-worker, and as a result she injured her back, neck and developed anxiety and depression (low back and neck strain/lacerations/adjustment disorder with anxiety and depression). On February 29, 2000, the Appellate Court affirmed the decisions of the Circuit Court and Industrial Commission awarding the Petitioner \$45,228.99. The Finance Subcommittee on Industrial Claims approved this decision on March 14, 2000. The total amount due at the present time is \$45,228.99, of which the County has already paid \$-0-. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 92-WC-14951 in the amount of \$45,228.99 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Roland Stewart.

### SELF-INSURANCE CLAIMS

- 234917 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$15,370.00. Claim No. 02-239-98-8260, 0020, Department of Corrections.

Claimant: Nino R. Davila, Attorney for Raul Gutierrez & Gutierrez Tree Service, 4244 West North Avenue, Chicago, Illinois 60639

Claimant's Vehicle: 1985 Ford 350 Stakebed Truck

Our Driver: Dewitt Cannon, Unit #3905

Date of Accident: June 18, 1999

Location: 9100 South Western Avenue, Chicago, Illinois

Sheriff's Department of Corrections flatbed tow truck was traveling south on Western Avenue, while Claimant's vehicle stakebed truck was traveling northbound pulling a chipper. County vehicle veered across the center line, striking left side of Claimant's stakebed truck, which went over on its side, causing the chipper to turn over as well (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234924 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,778.63. Claim No. 02-239-98-8260, 0021, Department of Corrections.

Claimant: CNA Insurance Companies as Subrogee of Michael Horbrook, P.O. Box 15860, Sacramento, California 95852-0860

Claimant's Vehicle: 1993 Chevrolet Van

Our Driver: Daniel Theisen, Unit #447

Date of Accident: October 18, 1999

Location: Halsted at 144th Street, Riverdale, Illinois

Department of Corrections vehicle was traveling southbound on Halsted at 144th Street in Riverdale, Illinois, behind Claimant's vehicle. Claimant stopped for a red light, County driver braked and slid on wet pavement, striking Claimant's vehicle in the rear (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234925 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$85.32. Claim No. 02-231-97-8259, 0035, Sheriff's Police Department.

Claimant: Diana Robinson, Parent & Guardian of Shelma Robinson, a minor, 22152 Clyde Street, Sauk Village, Illinois 60411

Date of Loss: July 16, 1998

Location: Ford Heights Police Department, Ford Heights, Illinois

Claimant's bicycle was stolen, later recovered, and was in the custody of the Cook County Sheriff's Police Department. When Claimant went to claim his bicycle, it could not be located (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$38,662.20**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$18,233.95**



### PROPOSED SETTLEMENT LETTERS

- 234869 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Rita Walker v. Cook County, Case No. 98-M1-17975. This matter involves an alleged incident of premises liability which occurred at Provident Hospital, a Cook County hospital, on July 25, 1997. The matter has been settled for the sum of \$3,500.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Rita Walker and her attorney, Robert Hodge. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 234872 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Christian and Mario Collucci v. Pradun et al., Case No. 98-C-2952. This case involves an incident which arose during the arrest of the plaintiffs on May 16, 1997. This matter has been settled for \$10,000.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$10,000.00, made payable to Christian and Mario Collucci and their attorney, Peter Regulski. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.
- 234903 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Charles Ray White v. Michael Sheahan, et al., Case No. 98-C-7421. This matter arises from allegations that the Sheriff had a policy of leaving 'bad warrants' on their computer. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Charles Ray White and his attorney Jerry Bischoff. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 234905 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,875,000.00 for the release and settlement of suit regarding Tonya Jackson, as Administrator of the Estate of Jacklyn Jackson, Deceased v. The County of Cook, et al., Case No. 98-L-10803. We have settled this alleged medical negligence case for \$1,875,000.00, which is within the settlement authority the Litigation Subcommittee granted on March 14, 2000. State's Attorney recommends payment of \$1,875,000.00, made payable to Tonya Jackson, Administrator of the Estate of Jacklyn Jackson, and her attorneys, Carl Ebert & Associates. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 234965 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Peter A. Lewis v. Michael Sheahan, Case No. 97-C-996. This case involves an altercation which occurred during the incarceration of the Plaintiff at the Department of Corrections during 1996. This matter has been settled for a total of \$5,000.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$5,000.00, made payable to Peter A. Lewis and his attorney, Philip S. Chiaviello. Please forward the check to Cheryl Schroeder, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):**

- 235039 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on August 22, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235040).
- 235040 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on August 20, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235039).
- 235041 STEVEN PESKIN, M.D., Chicago, Illinois, submitting invoice totaling \$1,044.93, for medical services rendered on July 9, 1998 to patient/arrestee, Brad Baymon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,000.00, less discount of \$955.07 = \$1,044.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235043 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$321.78, for medical services rendered on June 28, 1999 to patient/arrestee, Okey Bolen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$426.01, less discount of \$104.23 = \$321.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235044 MICHAEL J. ZAK, D.D.S., Mt. Prospect, Illinois, submitting invoice totaling \$2,844.30, for medical services rendered from December 10-11, 1998 to patient/arrestee, Joseph Cassell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,700.00, less discount of \$855.70 = \$2,844.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 235045 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,329.50, for medical services rendered from November 21-23, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235046 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,348.44, for medical services rendered from August 21-24, 1999 to patient/arrestee, David Corder. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,913.20 minus \$3,326.80 in unrelated charges, less discount of \$237.96 = \$1,348.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235047 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,834.50, for medical services rendered from September 2-4, 1999 to patient/arrestee, Edward Dean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,674.50 minus \$840.00 in undocumented charges = \$10,834.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235048 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$33,134.96, for medical services rendered from July 6-14, 1999 to patient/arrestee, Douglas Gildroy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$49,500.40 minus \$5,320.45 in unrelated charges, less discount of \$11,044.99 = \$33,134.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235050 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$280.00, for medical services rendered on June 30, 1999 to patient/arrestee, Jimmy Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$70.00 = \$280.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235051).
- 235051 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on June 30, 1999 to patient/arrestee, Jimmy Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235050).



- 235052 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered on August 1, 1998 to patient/arrestee, Roscell Hines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235053 G. V. MERAI, M.D., Oak Lawn, Illinois, submitting invoice totaling \$187.94, for medical services rendered from October 9-10, 1998 to patient/arrestee, James Douglas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$17.06 = \$187.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235055 ALIUDDIN KHAJA, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered from September 2-3, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235056 & 235057).
- 235056 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on September 2, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$94.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235055 & 235057).
- 235057 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$196.84, for medical services rendered from September 2-3, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$23.16 = \$196.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235055 & 235056).
- 235058 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,105.51, for medical services rendered from August 15-16, 1999 to patient/arrestee, Michael Killingsworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,781.38 minus \$13,202.08 in unrelated charges, less discount of \$3,473.79 = \$8,105.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 235059 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$493.75, for medical services rendered from August 19-20, 1999 to patient/arrestee, Jacqueline Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$830.50 minus \$336.75 in unrelated charges = \$493.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235060 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered from June 27-28, 1999 to patient/arrestee, Darryl Mallett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.00 minus \$35.00 in unrelated charges = \$35.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235061 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$737.00, for medical services rendered on July 6, 1999 to patient/arrestee, Marshall Player. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235062 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,653.95, for medical services rendered on July 4, 1999 to patient/arrestee, Larry Ramicci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,741.00, less discount of \$87.05 = \$1,653.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235063 DAVID P. CALIMAG, M.D., Niles, Illinois, submitting invoice totaling \$300.84, for medical services rendered on August 16, 1999 to patient/arrestee, Darrin Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$49.16 = \$300.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235064 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$188.08, for medical services rendered from June 22-25, 1999 to patient/arrestee, Gustavo Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00 minus \$72.00 in unrelated charges, less discount of \$100.92 = \$188.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235065 & 235066).

- 235065 NEUROSCIENCES, LTD., Chicago, Illinois, submitting invoice totaling \$67.50, for medical services rendered on June 23, 1999 to patient/arrestee, Gustavo Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$75.00, less discount of \$7.50 = \$67.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235064 & 235066).
- 235066 ROBERTO ZAGALA, M.D., S.C., Berwyn, Illinois, submitting invoice totaling \$467.94, for medical services rendered from June 22 through July 1, 1999 to patient/arrestee, Gustavo Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$680.00 minus \$200.00 in unrelated charges, less discount of \$12.06 = \$467.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235064 & 235065).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$594,592.33	\$112,637.89
<b>UNDOCUMENTED</b>	\$8,717.53	\$840.00
<b>UNRELATED</b>	\$112,713.98	\$22,493.08
<b>DISCOUNT</b>	\$82,536.93	\$17,183.55
<b>OVER USUAL &amp; CUSTOMARY</b>	\$0.00	\$0.00
<b>AMOUNT PAYABLE</b>	\$390,623.89	\$72,121.26

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- 235042 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$105,960.75, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 24 through April 4, 2000. (See Comm. No. 234781).

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- 235095 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of March 23 through April 4, 2000.
- 235096 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of March 23 through April 4, 2000.
- 235097 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 23 through April 4, 2000. (See Comm. No. 234754).

\* The next regularly scheduled meeting is presently set for Tuesday, April 18, 2000.